

## FRP REVIEW CHECKLIST FOR SIGNIFICANT AND SUBSTANTIAL HARM DETERMINATION

DOCKET NO. 86

AR.

00042

NO	DESCRIPTION	YES	NO	N/A	PG NO	INCOMPLETE INFO	
						FRP	EPA
<b>SCREEN 1</b>							
1	TRANSFER TO/FROM VESSEL OVER WATER, WITH STORAGE CAPACITY OVER 42,000 GALLONS		✓				
	IF ANSWER TO (1) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 2			-	-	-	-
<b>SCREEN 2</b>							
2	INADEQUATE SECONDARY CONTAINMENT		✓				
3	DISCHARGE WOULD SHUTDOWN A PUBLIC DRINKING WATER INTAKE	✓					
4	DISCHARGE COULD CAUSE INJURY TO ENVIRONMENTALLY SENSITIVE AREA	✓					
5	HAS EXPERIENCED A SPILL MORE THAN 10 000 GALLONS IN LAST FIVE YEARS		✓				
	IF ANSWER TO AT LEAST TWO OF (2) THRU (5) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 3	✓		-	-	-	-
<b>SCREEN 3</b>							
6	TOTAL OIL STORAGE CAPACITY EXCEEDS 5 MILLION GALLONS						
7	FACILITY EXPERIENCED AT LEAST TWO SPILLS GREATER THAN 1 000 GALLONS EACH TIME, IN THE LAST FIVE YEARS						
8	FACILITY LOCATED WITHIN 0.5 MILE FROM NAVIGABLE WATERS (CREEK, HARBOR, RIVER)						
9	FACILITY LOCATED WITHIN 0.5 MILE FROM PUBLIC DRINKING WATER INTAKE						
10	FACILITY LOCATED WITHIN 0.5 MILE FROM ENVIRONMENTALLY SENSITIVE AREA						
11	FACILITY LOCATED WITHIN 0.5 MILE FROM OTHER ENVIRONMENTAL AREA OF CONCERN						
12	FACILITY HAS TRANSFER OPERATIONS						
	IF ANSWER TO ANY ONE OF (6) THRU (12) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 4			-	-	-	-

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**FRP REVIEW CHECKLIST FOR SIGNIFICANT AND SUBSTANTIAL HARM DETERMINATION**

DOCKET NO. 06-AR-00092

NO	DESCRIPTION	YES	NO	N/A	PG NO	INCOMPLETE INFO	
						FRP	EPA
<b>SCREEN 4</b>							
13	FACILITY LOCATED IN HURRICANE ZONE (WITHIN 150 MILES FROM GULF COAST)						
14	FACILITY LOCATED IN TORNADO ZONE						
15	FACILITY LOCATED IN EARTHQUAKE ZONE						
16	FACILITY LOCATED IN KARST TOPOGRAPHY AREA						
17	FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS						
	IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB						
	FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR S DISCRETION						

Comment:

D Tambouzi

11/11/93

REVIEWER 1

DATE REVIEWED

REVIEWER 2

DATE REVIEWED

QC CHECK

DATE QC CHECK

REVIEW COMPLETED ☒

ON HOLD PENDING ADDITIONAL INFORMATION